

**Reasons for Recoupment  
as of 01-01-06**

<i>Reason</i>	<i>Adjustment to Cost Report</i>	<i>Service Deletion</i>	<i>Provider Re-enter Service</i>
<b>Medical Necessity:</b>			
1.Documentation does not establish an included diagnosis	<b>X</b>		<i>No re-entry for this reason.</i>
2. Documentation does not establish impairment criteria	<b>X</b>		<i>No re-entry for this reason.</i>
3. Documentation does not establish proposed intervention to address the impairment	<b>X</b>		<i>No re-entry for this reason.</i>
4. Documentation does not establish expectation intervention will diminish impairment, prevent significant deterioration, or allow child to progress developmentally	<b>X</b>		<i>No re-entry for this reason.</i>
<b>Client/Service Plan:</b>			
5. Initial plan not completed within time period	<b>X</b>		<i>No re-entry for this reason.</i>
6. Not updated within time period	<b>X</b>		<i>No re-entry for this reason.</i>
7. No documentation of client participation/agreement	<b>X</b>		<i>No re-entry for this reason.</i>
<b>Progress Notes:</b>			
8. No note for service claimed		<b>X</b>	<i>No re-entry for this reason.</i>
9. Time claimed greater than time documented		<b>X</b>	<i>Re-enter corrected time.</i>
10. Service provided were ineligible for FFP(Federal Financial Participation) or in setting subject to lockouts (i.e. service provided while client was in an IMD, Jail, Juvenile Hall, etc...)		<b>X</b>	<i>Re-enter as non-billable.</i>
11. TBS provided in juvenile hall		<b>X</b>	<i>Re-enter as non-billable.</i>
12. Service provided was solely academic, vocational, recreation, socialization		<b>X</b>	<i>Re-enter as non-billable.</i>
13. Claim for group activity was not properly apportioned		<b>X</b>	<i>Re-enter corrected time.</i>
14. Does not contain a signature	<b>X</b>		<i>No re-entry for this reason.</i>
15. Service provided was solely transportation		<b>X</b>	<i>Re-enter as non-billable.</i>
16. Service provided was solely clerical		<b>X</b>	<i>Re-enter as non-billable.</i>
17. Service provided was solely payee related		<b>X</b>	<i>Re-enter as non-billable.</i>
18. "No Show" billed (over zero minutes) when no treatment service provided		<b>X</b>	<i>Re-enter as non-billable.</i>
19. Entry 14 days (plus) after service date (as of 7-1-06)		<b>X</b>	<i>Re-enter as non-billable.</i>